

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO. \_\_\_\_\_

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140023-5

Use continuation sheet(s) if necessary

DU. 100. NO.

Page 1 of 1

PAID BY

U. S. \_\_\_\_\_  
(Department, bureau, or establishment)

Voucher prepared at \_\_\_\_\_  
(Give place and date)

Payee's Account No. \_\_\_\_\_ Discount Terms \_\_\_\_\_

TO \_\_\_\_\_

FOIAb3a

Contract No.  
Shipped from \_\_\_\_\_

Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_

Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Description of Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		Inv. No. _____				\$16,358.07
TOTAL						\$16,358.07

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials)

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_  
By \_\_\_\_\_  
Title \_\_\_\_\_  
Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

FOIAb3a

14 DEC  
1960  
(Date)

Contracting Officer

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_ on \_\_\_\_\_ (Name of Bank)  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the signature of both the contracting officer and the approver should be placed over his official title.

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## METHOD OF OR ABSENCE OF ADVERTISING

### METHOD OF ADVERTISING

1. Advertising in newspapers Yes  No .
2. (a) Advertising by circular letters sent to ..... dealers.  
(b) And by notices posted in public places Yes  No   
(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

### ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with .....
5. Without advertising, it being impracticable to secure competition because of .....

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (Sec 7 GAO 4500 and 5000.)

☆ U. S. GOVERNMENT PRINTING OFFICE : 1958 O-486458

PUBLIC VOUCHER FOR PURCHASES AND SERVICES  
Approved For Release 2001/03/04 : CIA RDP81B00879R000100140023-5

D. O. VOU. NO.

Use continuation sheet(s) if necessary

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b

Voucher prepared at [REDACTED]

December 6, 1960

(Give place and date)

Payee's Account No. [REDACTED]

Discount Terms [REDACTED]

TO [REDACTED]

(Address)

PAID BY

DPD 8935-60

COPY 1 OF 2

FOIAb3a

Contract No. Shipped from	Date to	Req. No. Weight	Date	Invoice Rec'd.		
No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	*
FOIAb3a	7/1/58- 9/30/60	Research under Contract  See attached schedule				16,358.07
					TOTAL	16,358.07

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE   
PARTIAL   
FINAL   
PROGRESS   
ADVANCE

DIFFERENCES

Amount verified; correct for  
(Signature or initials)

16,358.07

† Approved for \_\_\_\_\_ = \$ \_\_\_\_\_

Pursuant to authority vested in me, I certify that  
this voucher is correct and proper for payment.

By \_\_\_\_\_

2/6/60  
(Date)

Title \_\_\_\_\_

FOIAb3a

Exchange rate \_\_\_\_\_ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by Check No. \_\_\_\_\_ on Treasurer of the United States  
Check No. \_\_\_\_\_  
Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19 \_\_\_\_\_ Payee \_\_\_\_\_  
(Name of Bank)  
09, 1960, 26, 1960

\* When used in foreign countries, insert name of currency or country in which used.

† If the ability to certify is denied, the signature of the appropriate officer will be necessary; otherwise the approving officer will sign on the line below. Approved for \$ \_\_\_\_\_, and \_\_\_\_\_ over his official title.

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U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

FOIAb3a  
Approved Fo

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INVOICE NO. 5000-24

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER		INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>	12/6/60

SPECIAL INSTRUCTIONS	ROUTE
SOLD TO	SHIP TO

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from July 1, 1958 through September 30, 1960 under contract [REDACTED]		FOIAb3a
		Salaries and wages	\$ 92,650.79	
		Equipment	43,567.00	
		Materials and supplies	66,001.17	
		Travel	44,258.54	
		Sub-contracts	7,294.63	
		Other	31,360.61	
		Overhead and General and		
FOIAb3a		[REDACTED]	420,092.51	
		Less reimbursements through Invoice 5000-23	<u>398,734.44</u> ✓	
			21,358.07	
		Less Reserve	<u>5,000.00</u> ✓	
		Balance due		16,358.07